Product 1/2

Advertiser Ref

CONTRACT



And:

Davis Group The 4201 Bee Caves rd, Ste. C-101 Aistom, TX 78746

	Contract / Re 262919	vision /	Alt Order	#
Product	<u> </u>			
356-Alberto Torres for	City Council Dis	t 4		
Contract Dates	Estimate #			
10/17/16 - 11/13/16	2029-Alberto	Torres	for	
Advertiser			Original Date	e / Revision
Torres, Alberto for Cit	ty Councial Dist	4	10/18/16	/ 10/18/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broadcast Account Executive		Cash
	Property			Sales Office
	KLDO-TV	Pablo	Vela - 0430	Laredo
	Special Hand	ling		
	Demographic	(
	Adults 25-54			
				Total Ratings
		1		163.20

Agy Code

Agency Ref

Advertiser Code

			Start/End		Spots/				
*Line Ch Start Date	End Date Des	cription	Time	Days	Length Week	Rate Rtn	Type S	Spots	Amount
N 1 KLDO 10/17/16	11/13/16 M-F	3р-5р	3p-5p		:30		NM	6	\$840.00
	nd Date Weekda		Rate	Rating					
	/23/16	· ·	\$0.00	0.00					
	/30/16 MTWTF-	=	\$140.00	5.50			- 1		
	/06/16 MTWTF-		\$140.00	5.50			- 1		
Week: 11/07/16 11/	/13/16	- 0	\$0.00	0.00					
N 2 KLDO 10/17/16	11/13/16 M-F	Early Local News	5p-530p		:30		NM	6	\$2,100.00
	<u>id Date</u> Weekda	ys Spots/Week	<u>Rate</u>	Rating			- 1		
Week: 10/17/16 10/	/23/16	- 0	\$0.00	0.00			- 1		
	/30/16 MTWTF-	- 3	\$350.00	9.60			- 1		
Week: 10/31/16 11/	/06/16 MTWTF-	- 3	\$350.00	9.60			- 1		
Week: 11/07/16 11/	/13/16	- 0	\$0.00	0.00			- 1		
N 3 KLDO 10/17/16	11/13/16 M-F	Sp-10p	6p-10p		:30		NM	4	\$560.00
	d Date Weekda	ys Spots/Week	Rate	Rating			- 1		
	/23/16	- 0	\$0.00	0.00			- 1		
Week: 10/24/16 10/	/30/16 MTWTF-	- 2	\$140.00	0.00					
	/06/16 MTWTF-	- 2	\$140.00	0.00			- 1		
Week: 11/07/16 11/	/13/16	- 0	\$0.00	0.00					
N 4 KLDO 10/17/16	11/13/16 M-F I	ate Local News	10p-1035p		:30		NM	6	\$2,400.00
	d Date Weekda	ys Spots/Week	Rate	Rating					
Week: 10/17/16 10/	/23/16	- 0	\$0.00	0.00			- 1		
Week: 10/24/16 10/	/30/16 MTWTF-	- 3	\$400.00	12.10					
Week: 10/31/16 11/	/06/16 MTWTF-	- 3	\$400.00	12.10					
Week: 11/07/16 11/	/13/16	- 0	\$0.00	0.00					
				Tota	ls 163.20			22	\$5,900.00
					-				

Time Period	# of Spots Gross Am		Agency Comm.	Net Amount	
09/26/16 -10/30/16	11	\$2,950.00	(\$442.50)	\$2,507.50	
10/31/16 -11/04/16	11	\$2,950.00	(\$442.50)	\$2,507.50	
Totals	22	\$5,900.00	(\$885.00)	\$5,015.00	

Alt Order #



	262919 /			
Contract Dates 10/17/16 - 11/13/16	- Committee		Estimate # 2029-Alberto Torres for C	
Advertiser Torres, Alberto for City C		Original Date / Revision 10/18/16 / 10/18/16		

Contract / Revision

Signature:	Date: